

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10 113		Date - site bills Register		07/09/2021	
Company Name:		mork-ly		Site:		GHT	
Name of Contractor K. KUMAR							
Nature of work Electrical work							
Work done		From Date		To Date			
		05/09/2021		06/09/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-606	01	2,250	NO	2,250		
2.	B-607	01	2,250	NO	2,250		
3.	B-608	01	2,250	NO	2,250		
4.	B-609	01	2,250	NO	2,250		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
07 SEP 2021
A. SURESH
PROJECT MANAGER

Bill for Labor charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:07-09-2021

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical Slab inside pipes laying work done Flat no 606 to 609 Total Amount is s Rs 9,000/- Work Done from 5-09-2021 to 06-09-2021	Rs.3,600/-

Amount in words: Three Thousand Six Hundred only only /-

Sign: 



Bill for Consumable charges

K. Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:07-09-2021

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical Slab inside pipes laying work done Flat no 606 to 609 Total Amount is s Rs 9,000/- Work Done from 5-09-2021 to 06-09-2021	Rs.1,800/-

Amount in words: One ThousandEight Hundred only /-

Sign: _____

KW



Estimate Sheet									
Company Name:		MMR Kowkur LLP				Approved by:			
Project:		GHT				Sign:			
work description:		Electrical stage I work done flat details				Work done from date:		5-Sep-2021	
Prepared By :		A Suresh				work done todate :		6-Sep-2021	
Name of the Contractor :		K . Kumar							
Date:		7-Sep-2021							
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Flat no 606	1	Nos	2,250	2,250				
2	Flat no 607	1	Nos	2,250	2,250				
3	Flat no 608	1	Nos	2,250	2,250				
4	Flat no 609	1	Nos	2,250	2,250				
						9,000			

(Handwritten signature)

APPROVED BY
07 SEP 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet		MMR KOWKUR LLP									
Company Name:		GHT									
Project:		Electrical stage I work done flat details									
Description :		A Suresh									
Prepared By:		07-09-2021									
Date :		K KUMAR									
Name of the Contractor :											
A		A	B	C	D	E=AxBxCxD		F	G=Sum of E		
S No.	Item Head	Length	Width	Height	Nos.	Quantity		Units	Item Head Total		Remarks
1	Electrical work										
2	Flat no 606	1.0	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
3	Flat no 607	1.0	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
4	Flat no 608	1.0	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
5	Flat no 609	1.0	1.0	1.0	1.0	1.0	1.0	Nos	1.0		

(Handwritten signature)

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07 SEP 2021
 A. SURESH
 PROJECT MANAGER